Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill  Date.....

Division: BBMP, Dasarahalli  Sub-Division: Shettyhalli Sub Division

Bill Received No.  Dated  Divisional  Cash Book Voucher No..... Dated.....

Sub Divisional  Schedule Docket No.  Head of Account:

Est.Cost: 50.00 Lakhs  D.R.No. :

| | |
|---|---|
| Name of Work (as per sanctioned estimate) : | Improvements to road and drain at AYR Layout Byraveshwaranagara in Ward No.12, Shettyhalli Sub Division |
| Name of Contractor and Full Address : | M/s Technical Manager, KRIDL (West) Bangalore |
| Reference to Agreement No | EE / DD / WO / 150 /17-18 dated : 22-07-2017 |

Certified that the measurements were taken by me on 05-02-2019 and recorded in Pages 226113 to 226120 of measurement Book No 2262/2018-19 and that the work is satisfactorily executed.

Contractor  Officer-in-charge of work

EXECUTIVE ENGINEER-1
KRIDL, BBMP DIVISION

Certified that the measurement were taken by me on 5.2.2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment  **Work Code: 012-17-000029 (P code- 3158)**

1) Total value of work done or supplies made as per account within — 1st and Final B.B → 4950213=00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted — TI → 993004=00
   towards cash advance recovery of — LWC → 49502=00 (-)
   b. Payments Now made { cost store or other material supplied. — LR → 43187=00
   { recovery of amount creditable to this/other work — CBR → 4950=00
   { Amount paid on this bill Cheque / Cash. — PSD → 24751=00
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. — CyST → 44198=00
7) Net amount due to or from Contractor — adjustments items. — PayST → 44198=00
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted - 532550=00

Net Amount → 4417665=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated  Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

**Initials of Officer making payment**

EXECUTIVE ENGINEER-1
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 4950213=00

Passed by Cheque for Rs. 4417665=00

Stamp

by adjustment Rs. 532550=00

Accounts Superintendent  Executive Engineer  Exe. Engineer

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

| Sl. No. | Description of Item ( chiksandra) | Unit | Previous Measurements | | Present Measurements | | | Total up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1 | Earthwork excavation by manual means in ordinary Soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 9 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per the direction of Engineer-In-charge of the work.. | cum | | | 615.00 | 175.96 | 108215.40 | 615.00 | 108215.40 |
| 2 | Earthwork excavation by manual means in Hard Soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 9 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per the direction of Engineer-in-charge of the work.. | Cum | | | 685.05 | 208.82 | 143052.14 | 685.05 | 143052.14 |
| 3 | Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift, complete as per specifications. and directions of engineer in charge of the work | cum | | | 56.70 | 2240.84 | 127055.63 | 56.70 | 127055.63 |
| 4 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms. thick, well compacted, in foundation, including cost of all materials, labour HOM of machinery curing complete as per specifications. and directions of engineer in charge of the work | Cum | | | 85.24 | 5159.02 | 439754.86 | 85.24 | 439754.86 |
| 5 | Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.60cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008. i) Upto 5 m height. complete as per specifications. | cum | | | 218.06 | 6965.26 | 1518844.60 | 218.06 | 1518844.60 |
| 6 | Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200 complete as per specification and direction of Engineer-in-charge of work.. | tonnes | | | 13.48 | 74331.44 | 1001987.81 | 13.48 | 1001987.81 |
| 7 | Providing and removing centering, shuttering, strutting, propping etc,. And removal of form work for vertical surface such as walls at any thickness, including attached pilasters, butresses, plinth cills and string courses cost of all materials, labour etc.complete as per specification | sqm | | | 1575.80 | 310.58 | 489411.96 | 1575.80 | 489411.96 |
| 8 | Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift, conveyance charges, labour charges inclusive of cost of all materials etc. complete as per specification and direction of Engineer-in-charge of the work.. | sqm | | | 424.50 | 1680.00 | 713160.00 | 424.50 | 713160.00 |
| | | | Total Rs | | | | 4541482.40 | | 4541482.40 |
| | | | Add KRIDL charges @ 9% | | | | 408733.42 | | 408733.42 |
| | | | Grand Total Rs | | | | 4950215.82 | | 4950215.82 |

**Certificate**

1. Certified that the contractor has work done satisfactorily.
2. The contractor has removed the debries from work site.
3. There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

Scanned by CamScanner